Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED DVBE SUMMARY

04-23-15 A09:07 IN

DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 02 - Shasta - 5,44,299
CONTRACT NO.: 02-46-7304
TOTAL BID: \$ 1,690, 326. 40
BID OPENING DATE: 4-22-15
BIDDER'S NAME: Myers and Sons Construction, LP
DVBE PRIME CONTRACTOR CERTIFICATION 1

Bid Item Number	The state of the s	Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1,3,14,15, 40-43	LCP, Traffic Control for Malkad Const. work, Remove/Place Striping and Markers		Mallard Construction FAC. 714-785-5394 #1748928	\$57,605.0
44	Maintaing Existing Traffic Mgmt. Systems		Lec Contractors And Consultants, The. 805-423-2505 #1535980	\$ 1,900.00
Names of first tier	DVBE subcontractors and their items of wor	k listed must		\$ 59,505.

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed \$_
Participation ___

39,505. 3.52 %

 DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

(916) 283 - 9950

(Area Code) Telephone Number

Toe Goehring
Contact Person (Type or Prin

Submit to:

MSC 43 OFFICE ENGINEER DEPARTMENT OF TRANSPORTATION 1727 30TH STREET SACRAMENTO, CA 95816-7005





A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT #1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865 Ph. (714) 785-5394 Fax (714) 974-1753

E-MAIL: GARY@MALLARDINC.COM

Ouote No:

GR-1320

Agency:

Caltrans

Contract 02-4G7304 - Polyster Concrete and Hit Mix Project:

Asphalt Paving

Bid Date: 4/22/2015

Addenda Noted:

DIR Number:

1000007027

Estimator:

Gary Rivers

Email Address: gary@mallardinc.com

Cell Phone

714-785-5394

		/				
Item	Item Description /	Quantity	Unit	Unit Price	Ex	tended Price
					\$	-
1	Lead Compliance Plan (For Non Hazardous Stripe Removals)	1	LS	\$ 1,500.00	\$	1,500.00
3	Traffic Control System (For Mallard Forces Only)	1	LS	\$ 7,500.00	\$	7,500.00
14	Remove Thermoplastic Traffic Stripe	5,140	LF	\$ 1.50	\$	7,710.00
15	Remove Pavement Marker	230	EA	\$ 2.00	\$	460.00
40	Thermoplastic Pavement Marking	120	SF	\$ 25.00	\$	3,000.00
41	Thermoplastic Traffic Stripe (Sprayable)	14,100	LF	\$ 1.45	\$	20,445.00
42	Pavement Marker (Retroreflective)	230	EA	\$ 5.00	\$	1,150.00
43	Pavement Marker (Retroreflective-Recessed)	48	EA	\$ 80.00	\$	3,840.00
45	Mobilization	1	LS	\$ 12,000.00	\$	12,000.00
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			1		\$	
					\$	-
				BID TOTAL:	\$	57,605.00

Project Terms & Conditions:

- A. A minimum of 15 working days prior notification is required for each move- in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [No], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. [1] Total move-ins included in this quote for permanent striping. Additional move in charge. \$5,950.00
- C. [1] Total move-ins included in this quote for Striping Removals. Additional move in charge. \$5,950.00
- D. Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- 1. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

Submitted by: Gary Rivers, Estimating Manager Cell Phone 714-785-5394, Fax Number 714-974-1753

Company:

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not includes cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

I hereby accept	ot all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreem	ents
Signature:	Print Name:	

Position:

FAX COVER SHEET

TO		
COMPANY		ACS 5.00 500
FAXNUMBER	19166149520	
FROM	Stephen Lacki	
DATE	2015-04-22 18:50:39 GMT	
RE	Cal Trans 02-4G7304 Proposal	

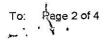
COVER MESSAGE

Gentlemen,

Please see the attached proposal with our company DVBE certification. For more information please call at the number below.

Regards,

Steve Lacki
Secretary, Lee Contractors and Consultants, Inc.
cell 805-423-2505
fax 866-277-8988
ies.stevelacki@gmail.com



Lee Contractors and Consultants, Inc

Electrical Performance Contractors DVBE, and Micro SBE Certified

#1535980

Proposal

Project: Cal Trans Project #02-4G7304, Route 5 @ Redding, CA

Bid Date: April 22, 2015, 2:00 P.M. PST

Proposal per the following: Design Reference Drawings Q-1 dated 02/27/2015, Specifications, (no) addendum

Item 44 Maintain Existing Traffic Management System Elements During Construction with the following scope:

- 1. Locate traffic systems in construction zone
- 2. Layout and mark areas of potential conflict
- 3. Monitor control systems prior to construction and record results
- 4. Monitor control system upon end of construction and record results
- 5. Any damage to systems after location, marking and monitoring will be repaired at a priced value for that particular damage.
- 6. Scheduling must be set by the GC

All work to comply with the 2010 Cal Trans Specs and project manual and applicable local codes. The total reflects the electrical installation as designed. Any major revisions will be subject to review and added costs. All payments to comply with State Statute 10262.5. Late payment penalties apply accordingly.

Exclusions:

- Liability Insurance standard 1,000,000-2,000,000 with additionally insured per LC&C's policy. Any
 modifications subject to added costs.
- No engineering, utility or permit fees included.
- Bonding not included
- No provisions for survey, staking, wall-lines, and wall layouts.
- No SWPPP
- Failure to schedule item 44 does not invalidate the line item pay amount either by Cal Trans or the GC.

Discription	Quantity	Measured	Unit	Total
Item 44 Maintain Existing TMS	1	LS	\$1,900.00	\$1,900.00
Total				\$1,900.00
Odell Lee				
Odell Lee, President LC&C, Inc.			04/22/2015 Date	

04-23-15 A09:07 IN

Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Myers and Sons Construction, LP

CONTRACT NO. 02 - 4G7304

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
1,3, 14, 15,	LCP, Traffic Control	Mallard Construction Inc.	\$57,605,00
40-43	for Mallard Const. Work, Remove / Place	714-785-5394	
	Striping and Markels	#1748928	
44	Maintain Existing Traffic Mgmt. Systems	Lee Contractors and Consultants, Inc. 805 - 423 - 2505 #1535980	\$ 1,900.00
3, 17, 19, 27-29, 32	Traffic Central for Parron Taylor work, Remove AL, Cold Plane AL, Readway Exc., HMA TypeA,	Darren Taylor Construction, Inc. 530-378-2211	# 129, 556.5°
34	Tack Coat Sawout for Approach Slahs	Austin Enterprise 661-589-1001	\$ 10,034.
-		#13602	
Joe Goehrin	<u> </u>	-	\$
(916) 283-9	The state of the s	Total Claimed Participation	% of Contract
` '	elephone Number		

04-23-15 A09:08 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE DES-0E-0102.8 (REV 2/2011)

BIDDER NAME Myers and Sons Construction, LP

CONTRACT NO. 02 - 4G7304

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43 OFFICE ENGINEER DEPARTMENT OF TRANSPORTATION **1727 30TH STREET** SACRAMENTO, CA 95816-7005

Person to Contact	(Please Type or Print)	Total Claimed Participation	41 5 N of Contract
Joe Goehring		_	s 701,727,50
	Material		
	Deck Treatment		
	Furnish Bridge	#25239	
[Concrete Overlay,	866-434-1772	, , , , ,
, 25	Furnish Polyester	Kwik Bond Polymers	\$ 502,631
Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount

% of Contract

(916) 283-9950

(Area Code) Telephone Number



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865 Ph. (714) 785-5394 Fax (714) 974-1753

E-MAIL: GARY@MALLARDINC.COM

Ouote No:

GR-1320

Agency:

Caltrans

On the second se

Project: Contract 02-4G7304 - Polyster Concrete and Hit Mix

Asphalt Paving

Bid Date: 4/22/2015

Addenda Noted:

DIR Number:

1000007027

Estimator:

Gary Rivers

Email Address: gary@mallardinc.com

Cell Phone

714-785-5394

		- /::		Line Britan	-	territorios
ltem	Item Description /	Quantity	Unit	Unit Price	EX	tended Price
/3:					\$	-
1	Lead Compliance Plan (For Non Hazardous Stripe Removals)	1	LS	\$ 1,500.00	\$	1,500.00
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43	Pavement Marker (Retroreflective-Recessed)	48	EA	\$ 80.00	\$	3,840.00
45	Mobilization	1	LS	\$ 12,000.00	\$	12,000.00
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		-		BID TOTAL:	\$	57,605.00

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 Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
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- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
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Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not includes cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

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Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Submitted by: Gary Rivers, Estimating Manager	
Cell Phone 714-785-5394, Fax Number 714-974-1753	

Colomista of the Comp Division Estimation Manager

Signature:	Print Name:	
Company:	Position:	

FAX COVER SHEET

TO		
COMPANY		
FAXNUMBER	19166149520	
FROM	Stephen Lacki	
DATE	2015-04-22 18:50:39 GMT	
RE	Cal Trans 02-4G7304 Proposal	

COVER MESSAGE

Gentlemen,

Please see the attached proposal with our company DVBE certification. For more information please call at the number below.

Regards,

Steve Lacki
Secretary, Lee Contractors and Consultants, Inc.
cell 805-423-2505
fax 866-277-8988
ies.stevelacki@gmail.com

To: Rage 2 of 4

Lee Contractors and Consultants, Inc

Electrical Performance Contractors DVBE, and Micro SBE Certified

#1535980

04/22/2015

Date

Proposal

Project: Cal Trans Project #02-4G7304, Route 5 @ Redding, CA

Bid Date: April 22, 2015, 2:00 P.M. PST

Proposal per the following: Design Reference Drawings Q-1 dated 02/27/2015, Specifications, (no) addendum

Item 44 Maintain Existing Traffic Management System Elements During Construction with the following scope:

- 1. Locate traffic systems in construction zone
- 2. Layout and mark areas of potential conflict
- 3. Monitor control systems prior to construction and record results
- 4. Monitor control system upon end of construction and record results
- 5. Any damage to systems after location, marking and monitoring will be repaired at a priced value for that particular damage.
- 6. Scheduling must be set by the GC

All work to comply with the 2010 Cal Trans Specs and project manual and applicable local codes. The total reflects the electrical installation as designed. Any major revisions will be subject to review and added costs. All payments to comply with State Statute 10262.5. Late payment penalties apply accordingly.

Exclusions:

- Liability Insurance standard 1,000,000-2,000,000 with additionally insured per LC&C's policy. Any
 modifications subject to added costs.
- No engineering, utility or permit fees included.
- Bonding not included

Odell Lee, President LC&C, Inc.

- No provisions for survey, staking, wall-lines, and wall layouts.
- No SWPPP
- Failure to schedule item 44 does not invalidate the line item pay amount either by Cal Trans or the GC.

Discription	Quantity	Measured	Unit	Total
Item 44 Maintain Existing TMS	1	LS	\$1,900.00	\$1,900.00
Total				\$1,900.00
2.00				
Odell Lee				

DARREN TAYLOR CONSTRUCTION, INC

Paving - Asphalt Milling - Trucking Services

5750 Pleasant View Drive Anderson, CA 96007 Contractor Lic No. 903262 A Certified Small Business No. 54213

Unions - Operators, Laborers

DIR # 1000005101

BID PROPOSAL REVISED 11:16 AM 4-22-2014

	Date	Project	Bld I	Date		Bid Ti	me
4-2	22-2015	02-4G7304	02-4G7304 4-22-2015		7	2:00 PM	
Proposed To Atten		Attention	tention Agency			Location	
BIDDING	CONTRACTOR	ESTIMATING	Cal T	rans /		SHASTA CO.	VARIOUS
Item No		Description		Unit	Qty.	Unit Price	Total
3	TRAFFIC CONTR	OL (OUR WORK ONLY)	/	LS	1	\$8,600.00	\$8,600.00
17	REMOVE ASPHA	ALT CONCRETE SURFACING		SF	23,030	\$0.95	\$21,878.50
19	COLD PLANE AS	PHALT CONCRETE PAVEME	NT /	SY	2,420	\$6.50	\$15,730.00
27 ROADWAY EXCAVATION		CY	8	\$135.00	\$1,080.00		
28	SHOULDER BAC	KING		TON	12	\$149.00	\$1,788.00
29	HOT MIX ASPHA	ALT (TYPE A)		TON	440	\$180.00	\$79,200.00
32	TACK COAT			TON	1.6	\$800.00	\$1,280.00
		ТОТА	AL PROPOSAL		ų.		\$129,556.50

SCOPE

ITEM 3 TRAFFIC CONTROL (OUR WORK)

Included:

Labor, Equipment, Mobilization, For Item 19, 28, 29, 32

ITEM 17 REMOVE ASPHALT CONCRETE SURFACING

Included:

Labor, Equipment, Mobilization, Micro Mill, Pick Up Broom, Off Haul Trucking

Excluded: /

Traffic Control, Hand Work, Clean Up, Water Truck

ITEM 19 COLD PLANE ASPHALT CONCRETE PAVEMENT

Included:

Labor, Equipment, Mobilization, Off Haul Trucking, Traffic Control, PCMS

ITEM 28 SHOULDER BACKING

Included:

Labor, Equipment, Mobilization, Material, Material Trucking, Traffic Control, Complete In Place

ITEM 29 HOT MIX ASPHALT (TYPE A)

Included:

Labor, Equipment, Mobilization, Material, Material Trucking, Traffic Control

ITEM 32 TACK COAT (INCLUDED IN PAVING SHIFT)

Included:

Labor, Equipment, Mobilization, Material.

SCHEDULE -

Allow 15 Days For Scheduling

Respectfully Submitted,
Brom Barker
Project Manager
Darren Taylor Construction

Date

AUSTIN ENTERPRISE

License #764893

PO Box 81926 Bakersfield, CA, 93380 661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE CT #013602 DIR # 1000001896

Send to: Myers & Sons	From: Ty
Attention: Estimating/Joe Goehring	Date: April 22, 2015
Fax number: 916-614-9520	Phone number: 916-283-9957
Urgent Reply ASAP Please common Total pages, including cover: 2_Comments	ent Please review For your information
Project: CDOT #02-4G7304 Rt. 2, Shasta County	
Bid Date: April 22, 2015	FAXED
y 19	11:52

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT # 02-4G7304, Shasta County

Bid Date: April 22, 2015

BID ITEM #34 / Structural Concrete Approach Slab Type R [portion]:

164 cy / Saw cut only

Approx $-2.952 \text{ lf} + -\text{Saw cut only up to } 14^{\circ} \text{ deep.}$ \$6.78 per lf $| .480 \text{ LF} \times 6.78 = | .40,034.46 |$

Conditions for above items:

- 1. Contractor to supply traffic control as required.
- 2. Contractor to provide layout and clear access to work area
- 3. Contractor to provide water source on site, approved slurry disposal site within 10 mile of jobsite and pay all associated fees
- 4. Excludes capping of edge drains
- 5. Excludes demo, removal, haul off of concrete and waste, trucking or disposal site / fees.
- 6. I move in included, additional moves at \$4,500.00 each
- 7. Prior arrangements in writing are required for overtime work other than dictated by closure schedules
- 8. .Contractor to provide lighting and sufficient safety apparatus for protection of our workmen

Note *- Union Signatory, Insurance \$5,000,000.00 liability, No Bonding





Quotation

923 Teal Drive Benicia, CA 94510 (866) 434-1772 (707) 746-7981 -California-Small-Business # 25239

Quote # Centract # 15-1147 02-4G7304

Bid Date

4/22/2015

Start Date ???? Terms——net-30-

randy@kwikbondpolymers.com	ndv@kwikbondp	olymers.com
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randy@kwikbondpolymers.com	/		
Description	/ Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer /			
KBP 204 /	1,216	\$40.00	\$48,600.00
Monomer - promoter - accelerator - initator			
/	Quantity	Unit Price	
Top Sand - 2800 # pallets /	9	\$252.00	\$2,268.00
Estimated Freight /	51.5 32 Oil Gi		\$900.00
Sales Tax 7.5%			\$3,815.10
		Total	\$55,583.10

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material.

Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date Prices are valid through 12-31-2015

Randy Slezak - Kwik Bond Polymers

Contractor Signature





Quotation

923 Teal Drive Benicia, CA 94510 (866) 434-1772 (p) (707) 746-7981 Quote#

15-1146

Contract #

02-4G7304

Bld Date

4/22/2015

Start Date

????

Terms

s____net_30_

randy@kwikbondpolymers.com

California Small Business # 25239

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 1.5Ton S/S	6,940	\$57.00	\$395,580.00
Demurrage fee is \$150/day plus a round trip "Bob Tail	и		
charge of \$2.50/mile from tanker company to jobsite			
Estimated Freight			\$21,800.00
		Sub Total	\$417,380.00
Sales Tax 7.5%			\$29,668.50
		Total	\$447,048.50

Note:Add \$6.00/CF for materials shipped in drums and 50# bags. If tankers are dropped at the Job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date Prices are valid through 12-31-2015

Randy Slezak- Kwik Bond Polymers

Contractor Signature



923 Teal Drive Benicla, CA 94510 (866) 434-1772 (707) 746-7981 Fax

Standard Terms and Conditions of Sale

- This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
- 2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
- 3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
- 4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
- 5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is a \$150,00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$2,50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
- 6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
- 7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.

February 3, 2014 Page 2

- 8. Terms of sale: Terms are 1% discount off invoice price, not including freight or sales tax, for payments received within 10 days of invoice date or full invoice price due in net 30 days. All materials must be paid for, in full, within 60 days of ship date regardless of Contractor receiving payment from the specifying agency. Any payments past 60 days, from date of ship date, will be charged a finance charge equal to 1.5% per month (18% per annum) of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when paid" or "pay if paid" clause in Contractor's contract documents. No shipment will be made if there are outstanding balances owing to Kwik Bond Polymers, LLC on this or any other job which are past due, until all outstanding balances are brought current. Kwik Bond Polymers, LLC shall not be liable to Contractor for any consequential damages, liquidated damages, or penalties suffered by Contractor as a result of cessation of shipments hereunder.
- 9. Materials handling and Storage: Contractor is required to protect the aggregates from moisture contamination. The Contractor is also responsible for the safe storage of all materials supplied. Methacrylate monomer, Binder resin and catalysts must be stored in a cool, dry location. Temperature exposure must be less than 80° F. Drums and totes of material must be shaded from direct sunlight as well. Contractor shall make provisions to protect materials from high temperatures. Promoters/cobalts and peroxides are incompatible materials and must be stored away from each other. Contractor will arrange with Kwik Bond Polymers, LLC for a training meeting in the safe handling and application of high molecular weight methacrylate sealer materials prior to delivery.
- 10. Materials Return Policy: Mineral aggregates cannot, under any circumstances, be returned for credit. Other products in unopened containers as determined in the sole opinion of Kwik Bond Polymers, LLC, proven to be stored properly, and less than 6 months old, will be considered for return for credit but subject to a 50% restocking charge. Materials cancelled, after manufacturing, are subject to a 50% restocking charge even if not delivered to the project site. All return shipping and loading expenses are for the account of the Contractor.
- 11. Kwik Bond Polymers, LLC warrants that all products supplied pursuant to this quotation shall conform in all respects to the applicable specifications for this project as of the date of delivery to Contractor. Kwik Bond Polymers, LLC further warrants that provided Contractor follows all storage, handling, mixing and application instructions, the final product shall perform in accordance with the applicable specifications for this project. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
- 12. Kwik Bond's liability for failure of product shall be limited to replacement of any failed product or refund of the purchase price thereof, at Kwik Bond's option. Kwik Bond Polymers, LLC shall not be liable for damages, either direct or consequential, (including assessed penalties) arising out of any of the following:
 - 12.1 Contractor's equipment failure, unskilled workers, acts of God, bad weather or ambient conditions below minimums or above maximums, failure to follow instructions, failure to follow mix designs, deck temperatures that are too high or low.
 - 12.2 Delays to Contractor's performance of Contractor's contract due to circumstances beyond Kwik Bond's control including, but not limited to, delays in obtaining product approval, delays in placement of order by Contractor, unavailability of product or any component thereof.
 - 12.3 Defective product which is adjusted pursuant to Kwik Bond Polymers LLC's warranty as provided above.

February 3, 2014 Page

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- 13. At all times during placing operations using these products. Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.
- 14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.
- Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.
- 16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.



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Lee Contractors and Consultants, Inc. - #1535980

Supplier Profile

Legal Business Name

Lee Contractors and Consultants, Inc.

Doing Business As

Lee Contractors and Consultants, Inc.

Address

1978 Eucalyptus Road

Phone

(415) 596-4989

NIPOMO, CA 93444

FAX

Email Business Types leeconsultants@cs.com

Construction Service

Service Areas

Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz,

Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare,

Tuolumne, Ventura, Yolo, Yuba,

Keywords

Electrical Energy Services Design

Construction License Types A - General Engineering

C-10 - Electrical (general)

Classifications

721515 - Electrical system services

Active Certifications

TYPE	STATUS	FROM	то
SB (Micro)	Approved	Feb 21, 2013	Feb 28, 2017
DVBE	Approved	Mar 7, 2013	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	то
DVBE	Expired	Jun 6, 2011	Feb 28, 2013
SB (Micro)	Expired	Feb 21, 2011	Feb 28, 2013



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MALLARD CONSTRUCTION INC - #1748928

Supplier Profile

Legal Business Name

MALLARD CONSTRUCTION INC

Doing Business As

MALLARD CONSTRUCTION INC

Address

1762 N. NEVILLE ST

Phone

(760) 550-1645

ORANGE, CA 92865

FAX

(714) 974-1753

Email

Business Types

Construction

Non-Manufacturer

Service Areas

Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San

Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz,

Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare,

Tuolumne, Ventura, Yolo, Yuba,

Keywords

Highway Safety Road Signs Stripping Road Signs Road Sign Structures Road K-Rail Road

Dividers Traffic Control Roofing Waterproofing Metal Roofing Siding Below Grade

Waterproofing

Construction License Types B - General Building Contractor

C-31 - Construction Zone Traffic Control Contractor

C-32 - Parking and Highway Improvement

C-39 - Roofing

D-06 - Concrete Related Services D-38 - Sand and Water Blasting

D-42 - Sign Installation D-64 - Non-specialized

Classifications

721410 - Highway and road construction services

Active Certifications

40				
1	TYPE	STATUS	FROM	то
İ	SB	Approved	Nov 4, 2013	Nov 30, 2016
	DVBE	Approved	Nov 4, 2013	Nov 30, 2016

Certification History

TYPE	STATUS	FROM	ТО
DVBE	Expired	Dec 18, 2012	Dec 31, 2013
		— 	

SB Expired Dec 18, 2012 Dec 31, 2013